



Australian Government

Australian Research Council

**INSTRUCTIONS TO
ADMINISTERING ORGANISATIONS
FOR
2009 END OF YEAR FINANCIAL
REPORTING ON ARC SCHEMES**

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Do not remove lines, change Administering Organisation name, Scheme name or column headings. The spreadsheets must not be copied or amended in any way. Any changes to the spreadsheet (other than those where indicated) will compromise the spreadsheet integration with the ARC's financial system and delay the processing and approval of the requested carryovers.

If the spreadsheet has been copied or amended, it will be returned to the Administering Organisation with the original spreadsheet and the Administering Organisation will be required to complete the original spreadsheet correctly.

Summary

The End of Year (EOY) Report collects information on Projects with financial activity related to ARC funding during the 2009 calendar year and reconciles this against the ARC's financial system.

Administering Organisations must report on Projects for which initial payments were made in 2009, and ongoing Projects that were provided with ARC funding in 2009. Information must also be provided for Projects that did not receive ongoing ARC funding in 2009 but carried forward funding from 2008 into 2009.

To this end, a number of spreadsheets have been emailed to you containing details of all ongoing Projects for all ARC Schemes.

General information on the End of Year Report spreadsheets

While funding to the research sector is provided on a calendar year basis through ARC Scheme Funding Agreements, supported by regular payment advice forms provided to the Research Offices on the same basis, the ARC is required to report its grant funding performance to Parliament on a Financial Year basis. Therefore, the data representing the net amounts of ARC payments and variations have been separated into two columns (6 and 7) for the two half year periods.

The treatment of carryovers across financial years is the responsibility of the ARC.

Spreadsheet order

Information on Projects in each spreadsheet is supplied in order of:

- Scheme in alphabetical order
- Project ID in numerical order

The Administering Organisation must report on the expenditure of **ARC funding only** (columns 9 and 10). For LP or LE Projects only, please include funding contributed by Partner Organisations or Collaborating Organisations in (columns 26 and 27). If ARC funding has been completely expended for the period then column 16 will reflect zero. If the ARC funding has been completely expended and the Admin Org has paid further expenses against the Project in 2009, column 16 will still reflect zero.

Written Justification

The Administering Organisation must provide a reason for all carryovers by inserting the relevant code from the drop down menu (column 17).

Carryovers of 75% or more of the total 2009 ARC payments and carryovers of all or part of the unspent portion of a previous year's carryover funding (more than 12 months carryover) must have written justification and/or supporting documentation from the first named CI/Fellow accompanying the EOY Report and be sufficiently comprehensive and appropriate to the level of carryover being requested. Please also provide evidence of in principle approval which has previously been given by the ARC if relevant.

To help identify carryover requests for 75% or more, a formula has been included in column 16 "Requested amount for carryover from 2009 to 2010" to indicate if a Project is requesting 75% or more carryover:

- If the carryover amount appears in green, the Project is requesting less than 75%;
- If the carryover amount appears in red, the Project is requesting a carryover of 75% or more and requires separate written justification and/or supporting documentation.

Please note requests for greater than 12 months carryover will also appear in red and will require separate written justification.

PLEASE NOTE: Separate written justification is **not required for Future Fellowships only** where a carryover of all of the funds provided in 2009 occurs. A comment must still be provided in column 18 advising why the carryover is requested (i.e. "100% carryover is requested because ARC Funds were not received until Pay XX – 2009. Project set to commence on DAY MONTH YEAR").

Explanation of terms used in End of Year Report

Allocation: An allocation is ARC funding granted to a Project that is recommended by the ARC and approved by the Minister for Innovation, Industry, Science and Research for each year of the Project. Allocations are generally indexed each year in accordance with normal ARC funding arrangements and paid on a pro rata basis during the year.

Additional claimable funding: Additional claimable funding is funding paid by the ARC in addition to the original allocations for a Project. Some ARC Schemes allow Administering Organisations to request reimbursement from the ARC for specific purposes such as relocation expenses, thesis allowance, or maternity leave. (Further details on additional funding entitlements are outlined in the relevant Funding Agreements for individual Schemes.)

Administering Organisations may claim reimbursement for this type of additional funding in the EOY Report. Enter the requested amount in column 13 'Additional claimable funding expended...' in the spreadsheet and provide supporting documentation. **Do not** include this as expenditure in columns 9 and 10 'Expenditure by Admin Org...' as the amount requested will not be paid until 2010.

Additional funding **previously claimed and paid** by the ARC during 2009 will be included in the 2009 net amount of payments columns (columns 6 and 7) in the spreadsheets. **Do not** include previously paid claims in column 13 for 'Additional claimable funding expended...'.

APA(I) PhD 6 month extension (LP Scheme only): Some APA(I)s may be eligible to receive ARC 6 month extension funding to their scholarship (see the relevant LP Funding Agreement for conditions of eligibility/ payment). Funding for this extension for allocation in 2009 must be requested in column 20. This extension funding will not be paid unless it has been specifically requested in the EOY Report or by formal correspondence to the ARC.

Only request APA(I) PhD 6 month extension funding within the 2009 EOY Report if it has not previously been requested from and/or paid by the ARC.

Carryover: A carryover occurs when some or all of ARC funding is unspent and is required to be made available to spend in 2010 through the approval of a carryover request. ARC Funds are allocated to a Project by calendar year and Projects may need to use these funds outside of the allocation period, for example due to a late start or suspension. Funds not spent in 2009 and not approved for a carryover are recovered and returned to Consolidated Revenue.

To avoid losing unspent 2009 funding, a carryover must be requested which makes those funds available for use in 2010.

In accordance with the Funding Agreements for individual Schemes, supporting documentation (including any evidence of in principle approval which has been previously given by the ARC) **must** be provided for carryovers in excess of 75% or more of the total 2009 ARC payments, and/or the carryover of all or part of the unspent portion of a previous year's carryover amount. **Written justification** should generally be in line with what is being reported in the 2009 Progress Report.

This written justification **should be** provided on a separate document, be comprehensive and appropriate to the level of carryover being requested and submitted with the 2009 ARC EOY Report spreadsheet.

Example 1: DP0912345 was allocated \$107,848 for 2009 but due to a very late Project commencement, only \$23,965 was spent in 2009 (22%). The Administering Organisation should therefore request through the EOY Report, that \$83,883 be carried over into 2010 and provide written justification because the carryover amount is in excess of 75% (or more) of total ARC funding paid to the Project.

Example 2: DP0823456 was allocated \$95,646 for 2009 but also had a 2008 carryover of \$68,846 due to a previous late start of a Fellow on this Project. There were further complications and only \$59,965 was spent on this Project in 2009 leaving \$8,881 of the 2008 carryover unspent and all of the 2009 funding unspent. The Administering Organisation must therefore request through the EOY Report, that \$104,527 (comprising the full 2009 payment \$95,646 plus the unspent previous year's carryover \$8,881) be carried over to 2010, and provide written justification because the carryover is in excess of 75% or more of the total ARC funding paid to the Project **and** contains unspent funds from a previous year's carryover.

Payments: Payments comprise both the Minister approved allocations (including indexation where applicable) and additional approved claimable funding paid to the Project during the year.

Payments shown in the EOY spreadsheets (columns 6 and 7) are the net balance of payments and variations made to the Project during the year, split between the two six month periods.

Project Termination/Cessation Date: This is the estimated end date for ongoing Projects, or if the Project has already completed, it is the actual date that ARC Funds were fully spent. In cases of termination/relinquishment of the Project it is the effective cessation date.

If a Project has been transferred to another Administering Organisation do **not** record the date of transfer as a '*Project termination/cessation date*', rather record the estimated completion date of the Project as it stands currently.

Projects that have ceased, terminated or relinquished (including those Projects relinquished by investigators joining ARC funded Centres) **may not carry over any unspent funding**.

Recovery: A recovery occurs when unspent ARC funding is repaid to the ARC. When funds have not been spent in a previous year and there is no request (and approval) for funds to be carried over into the next year ARC funding will be recovered. In the case of termination for example, any outstanding funds will be recovered by the ARC.

Please note that unspent funds for Projects that were transferred during 2009 are NOT to be recorded in column 15 '*Amount to be recovered from Project cessation...*'.

Transfer of Projects: Details are to be recorded (in columns 22 - 24) for Projects that were transferred to/from an organisation during calendar 2009 year only. The relevant Projects will be included in the spreadsheets for both organisations (relinquishing and receiving) and unspent funding as at 31 December 2009 should be recorded as a carryover.

A guide to the spreadsheets column by column

Column No.	Colour and expected data	Column Title	Relevant Schemes	Instructions
1	Blue Do not alter this data	Project ID	All Schemes	This data is supplied by the ARC. It represents the unique Project ID for an ARC-funded Project.
2	Blue Do not alter this data	Chief (1 st named) Investigator	All Schemes	The name of the Project Leader (first named Chief Investigator) associated with this Project is supplied by the ARC. If the named person is no longer the first named CI on the Project and the personnel change has been previously approved by ARC provide full details in column 28 'Comments'. If a name change is required, you must submit a 'Variation of Funding Agreement'.
3	Pink Use date format dd-mm-yyyy	Project start date	All Schemes	If the date is incorrect or the cell is blank, update it, you must indicate when the Project commenced. Please ensure that the start date is consistent with any explanation for late/deferred start. If the Project involves an APA(I) or Fellowship, you must indicate the actual commencement date of the APA(I)/ Fellowship in column 28 'Comments' at the end of the spreadsheet. This is no longer recorded in the Project start date field.
4	Pink Use date format dd-mm-yyyy	Project termination/cessation date	All Schemes	If the date is incorrect or the cell is blank, update it, a date must be provided when the Project was/will be terminated or cease/d. Please ensure that the cessation date is consistent with any explanation for extension of the Project. Cessation dates must also be provided for Projects which have been relinquished and the funds merged with another ARC Project, for example the relinquishment of a Discovery Project to a Centre of Excellence (unless the Fellowship component is to be retained).
5	Blue Do not alter this data	2008 ARC Funds carried over into 2009	All Schemes	This data is supplied by the ARC. It represents carryover of Project funds from 2008 into 2009 requested by the Administering Organisation and/or approved by the ARC. If the carryover figure shown in this cell is incorrect, please provide full details in column 28 'Comments'. Do not adjust the "ARC Funds expended in 2009" columns in order to offset an incorrect 2008 into 2009 carryover figure.
6	Blue Do not alter this data	Net amount of ARC payments and variations in Jan-June 2009	All Schemes	This data is supplied by the ARC. It represents the net amount of payments and variations made by the ARC to the Administering Organisation between January and June 2009 (inclusive) for a Project. The payment amount is based on the original allocation for 2009, indexed and with any additional funding paid to the Administering Organisation after previous claims for the Jan to June period. The net amount of ARC payments and variations does not include funds carried over from the previous year (2008).

Column No.	Colour and expected data	Column Title	Relevant Schemes	Instructions
7	Blue Do not alter this data	Net amount of ARC payments and variations in Jul-Dec 2009	All Schemes	This data is supplied by the ARC. It represents the net amount of payments and variations made by the ARC to the Administering Organisation between July and December 2009 (inclusive) for a Project. The payment amount is based on the original allocation for 2009, indexed and with any additional funding paid to the Administering Organisation after previous claims for the July to December period. The net amount of ARC payments and variations does not include funds carried over from the previous year (2008).
8	Green Calculated formula. Do not alter this data	Total balance of ARC funding available to Admin Org in 2009	All Schemes	This data represents the sum of the previous three columns, which is a total of 2008 approved carried over funding and 2009 payments made to the Project.
9	Pink Use numerals only	ARC Funds expended in Jan-Jun 2009	All Schemes	Enter the amount of ARC funding that your organisation expended on this Project in January – June 2009 (inclusive). Include the additional claimable funding items from 2008 which the ARC provided payment for in 2009. Do not include any non-ARC funding that your organisation expended on this Project. Do not include any money expended in 2009 on additional claimable funding items which the ARC did not provide payment for in 2009.
10	Pink Use numerals only	ARC Funds expended in Jul-Dec 2009	All Schemes	Enter the amount of ARC funding that your organisation expended on this Project in July – December 2009 (inclusive). Include the additional claimable funding items from 2008 which the ARC provided payment for in 2009. Do not include any non-ARC funding that your organisation expended on this Project. Do not include any money expended in 2009 on additional claimable funding items which the ARC did not provide payment for in 2009.
11	Green Calculated formula. Do not alter this data	Total ARC Funds expended in 2009	All Schemes	This data represents the sum of your organisation's expenditure for the full calendar year (column 9 plus column 10).
12	Green Calculated formula. Do not alter this data	Total ARC Funds unspent in 2009	All Schemes	This data represents the sum of the total ARC funding available to your organisation (column 8) minus your organisation's expenditure (column 11). It is the total amount of unspent funding available either for carryover into 2010, or to be recovered by the ARC, or a combination of both. Total ARC Funds unspent in 2009 should not be indicated as a negative value (i.e. an over-spend). A negative figure will be treated as zero (\$0) by the ARC and will not be reflected in subsequent EOY Reports.

Column No.	Colour and expected data	Column Title	Relevant Schemes	Instructions
13	Pink Use numerals only	Additional claimable funding expended by the Admin Org and not previously requested from/paid by the ARC.	DP, DI, FF, LP, LX	<p>Project personnel may be entitled to additional claimable funding for specific purposes, eg. relocation expenses, maternity leave or thesis allowance (refer to relevant Scheme Funding Agreement for specific entitlements).</p> <p>If you are seeking reimbursement of additional claimable funding from the ARC, and this has not been previously requested and paid in 2009, calculate the overall amount of funding that your organisation is entitled to claim and enter this figure. If you are not claiming reimbursement for relocation expenses, thesis allowance or maternity leave from the ARC, leave this cell blank.</p> <p>This column is for claimable funding that has been expended by the Admin Org in 2009. It should not be included in the "Expenditure by Admin Org..." columns and should be identified in AUD only.</p> <p>Attach all supporting documentation, including receipts, for relocation and other expenses.</p>
14	Pink Use Text	Nature of claimable additional funding	DP, DI, FF, LP, LX	<p>State what the additional funding is required for: eg. "Relocation expenses – APD; Maternity leave – APDI Jan – Mar 2009". If you need to make additional comments or reference to prior approval, include these in the 'Comments' column (28).</p> <p>Attach all supporting documentation, including receipts, for relocation and other expenses.</p>
15	Pink Use numerals only	Amount to be recovered from Project cessation/termination in 2009	All Schemes	<p>Enter the amount of unspent funds for this Project that the ARC is to recover because the Project ceased or was relinquished or terminated – but do not include amounts for approved transfer of Projects in this column.</p>
16	Green Calculated formula. Do not alter this data.	Requested amount to carry over from 2009 to 2010	All Schemes	<p>This data represents the sum of your organisation's unspent funds against the Project (column 12) minus the amount you want the ARC to recover (column 15). If the requested carryover amount is 75% or more of the total 2009 ARC payments it will appear in red. If the amount includes a requested carryover of more than 12 months it will appear in red.</p>
17	Pink Use dropdown menu	Reason for carryover	All Schemes	<p>A list of reasons for carrying over Project funds to another calendar year is supplied at Appendix 1 to these Instructions. If you require a carryover of funds, enter an appropriate code number from the list of reasons by using the drop down list provided.</p> <p>If the drop down menu is not accessible or if you have multiple reasons for carrying funds over, enter the (extra) reason code/s manually in Column 18 (i.e. enter "R1", "R12" etc).</p>

Column No.	Colour and expected data	Column Title	Relevant Schemes	Instructions
18	Pink Use text	Comments on carryover	All Schemes	<p>If you need to make additional comments/justification about the requested carryover including details for carryover reason code R16 (Other), provide these comments in this cell.</p> <p>You must include further information and/or supporting documentation for carryovers in excess of 75% or more of the total ARC funding provided in 2009.</p> <p>You must provide supporting documentation when any portion of the 2008 year's carryover of funding, was not spent in 2009.</p>
19	Pink Use text	APA(I)/s Name/s	LP	<p>Your Organisation may have supplied the name/s of the APA(I) student/s associated with this Project to the ARC previously and the student/s name/s will be included in the spreadsheet.</p> <p>If the name/s is/are incorrect or if the field is blank, update it or provide the name/s of the APA(I)/s where appropriate.</p>
20	Pink Use numerals only	Number of APA(I) PhD 6 month extensions requested	LP	<p>APA(I) PhD students associated with the Project may be entitled to APA(I) 6 month extension funding to their scholarship (refer to LP Funding Agreement). APA(I) PhD 6 month extension funding is not an automatic payment and will only be paid by the ARC if requested by the Administering Org in the EOY Report or by formal correspondence to the ARC.</p> <p>Indicate by entering a number, how many if any, APA(I) student(s) associated with the Project are requesting APA(I) 6 month extension funding. The correct entry is '1' for each student. Do not include any PhD extensions that have been previously requested and/or paid by the ARC.</p>
21	Blue Do not alter this data.	Fellowship Type	LP, DP	<p>This data is supplied by the ARC. It represents the approved ARC funded Fellowship/s for this Project even if the award may have been subsequently relinquished.</p>
22	Pink Text	Transferred to/ from organisation - indicate the organisation the Project is transferred to/from	All Schemes	<p>If your organisation has transferred this Project to another organisation during 2009 only, this must be indicated by noting the name of the recipient organisation. Enter the date of effect in column 23.</p> <p>For example, if your organisation is the University of South Australia and you transferred this Project to Charles Darwin University, enter "Transferred to CDU".</p> <p>If this Project was transferred from another organisation to your organisation during 2009 only, this must be indicated by noting the name of the relinquishing organisation. Enter the date of effect in column 23.</p> <p>For example, if your organisation is Charles Darwin University and the Project has been transferred to you from the University of South Australia, enter "Transferred from UniSA".</p>
23	Pink Date format dd-mm-yyyy	Date of transfer	All Schemes	<p>Enter the effective date of the Project transfer.</p>

Column No.	Colour and expected data	Column Title	Relevant Schemes	Instructions
24	Pink text	Comments on transfer	All Schemes	If you would like to make additional comments about a Project transfer provide these comments in column 24.
25	Blue Do not alter this data.	Industry Partner(s) / Collaborating Organisation(s) / Partner Organisation(s)	LP, LE	This data is supplied by the ARC. It represents the name/s of the Partner Organisation/s (LP) or Collaborating Organisation/s (LE) recorded as associated with this Project.
26	Pink Use numerals only	Cash contributed by IP(s) / CO(s) / PO(s)	LP, LE	Enter the total cash funding (\$) contributed by the Project's Partner Organisation/s (LP) or Collaborating Organisation/s (LE) in 2009.
27	Pink Use numerals only	Dollar value of IP(s) / CO(s) / PO(s) In-kind contribution	LP, LE	Enter the total dollar value (\$) of the in-kind funding contributions made by the Project's Partner Organisation/s (LP) or Collaborating Organisation/s (LE) in 2009.
28	Pink text	Comments	All Schemes	If you have any additional comments or would like to clarify aspects of the data in any of the previous columns, provide such comments in this column. Example: Project funding has been relinquished or Project completed within budget. If you believe that financial or other data provided by the ARC is inaccurate or incomplete, provide full details in this column and/or advise the ARC by sending a more detailed explanation with the spreadsheet if this space is insufficient.

Please refer to points 13 to 17 of the 'Quick Reference Guide' to complete the End of Year Reporting process.

Quick Reference Guide

Please ensure you read this entire document before using the quick reference guide to complete the End of Year Reports.

1. Check data supplied by the ARC in the spreadsheets is accurate.
2. **The spreadsheets must not be copied or amended in any way except where indicated (pink columns).**
3. If incorrect or blank, amend/enter Project start date in **Column 3** and Project termination/cessation date in **Column 4**.
4. Enter the ARC Funds expended between January – June 2009 in **Column 9** and the ARC Funds expended between July – December 2009 in **Column 10**.
5. If you are seeking reimbursement of additional claimable funding from the ARC, enter the amount to be reimbursed in **Column 13** and the nature of the additional funding claimed in **Column 14**. (*DP, DI, FF, LP and LX Schemes only*)
6. If the Project had terminated or ceased in 2009 and there are remaining ARC Funds to be recovered, enter the amount to be recovered in **Column 15**.
7. If there are any ARC Funds requested to be carried over from 2009 in to 2010, a reason code must be entered in **Column 17**. Please refer to page 13 for more information.
8. Please provide additional details for carryovers (if required) in **Column 18**. All carryovers greater than 75% of the amount received in 2009 and/or any funds carried over more than 12 months require a separate written justification in support of the carryover request.
9. If incorrect or blank, enter the name/s of the APA(I)/s on the LP Project in **Column 19**. If required, enter the number of APA(I) extensions in **Column 20**. (*LP only*)
10. If the Project transferred from one organisation to another during 2009, please enter the organisation the Project transferred to/from in **Column 22**, the date the transfer occurred in **Column 23** and any comments relating to the transfer in **Column 24**.
11. Enter the total cash contribution of Partner Organisations/Collaborating Organisations in **Column 26** and the total value of the in-kind contribution made by Partner Organisations/Collaborating Organisations. (*LP and LE only*)
12. If you believe that any data is incorrect, please provide relevant information in **Column 28**.
13. For further information, follow the '*Guide to the spreadsheets column by column*' (pages 7-11) and complete the data entry for each listed Project.
14. Email a copy of each completed spreadsheet to eoyleports@arc.gov.au by **31 March 2010**.
15. Print a copy of each spreadsheet. Please ensure that the print area is adjusted (select A3 paper size) so that all spreadsheet columns and rows are **printed and visible**. The printed spreadsheet must be **authorised with a signature from your organisation's Deputy Vice-Chancellor (Research) or equivalent**. Ensure the printed copy is legible and is an exact copy of the electronic spreadsheet emailed to the ARC.
16. **Attach supporting documentation**, including any required detailed explanations for requested carryovers, and receipts for additional claims to the printed copy.
17. Submit the printed copy of the spreadsheet and supporting documentation by **31 March 2010** to:

End of Year Reports Officer
Australian Research Council
GPO Box 2702
CANBERRA ACT 2601

APPENDIX 1

Reasons for Carryovers

You must supply a valid reason for carrying funds forward from 2009 into 2010. The ARC has compiled a list of standard reasons for carrying funds over the next year. If you would like funds to be carried forward from 2009 into 2010, indicate this in column 17 of the relevant spreadsheet by entering a standard reason from the list below. For example, if a Project's commencement was delayed because of the late appointment of a Fellow, you will need to use reason 3 (R3) from the list provided below. In the appropriate spreadsheet cell, you will need to select the "R3" code from the drop-down menu. Please note that references to "Fellows" include all ARC Fellow types (e.g. Federation Fellowships, ARC Future Fellowships, Australian Postdoctoral Fellowship etc.)

If there are multiple reasons for requesting a carryover, select the primary reason from the drop down menu in column 17, and enter other reasons in column 18 - "Comments on carryover".

- R1 Late appointment of PhD/Masters Student
- R2 Late appointment of staff
- R3 Late Fellow start (Include relevant Fellowship name and start date in column 18 if this is different to the Project start date)
- R4 Seasonal nature of fieldwork
- R5 Unexpected resignation of staff
- R6 Illness of Chief Investigator/ Fellow/ Centre Director or staff
- R7 Late invoicing for services or equipment
- R8 Disruption due to move of Chief Investigator/ Fellow/ Centre Director
- R9 Investigator/s and/or support staff involved took leave/ suspension/ maternity leave
- R10 Student involved took leave/ suspension/ maternity leave
- R11 Breakdown of Project equipment/ unavailability of new Project equipment causing delays
- R12 Rescheduling of tasks meaning some expenditure more appropriate in next year
- R13 Delay in new LE equipment being available from supplier
- R14 Equipment originally specified in LE application no longer available
- R15 Delay in construction of elements of LE equipment/ facility
- R16 Other (**please provide brief written details**)

In addition to the above reasons, **written justification and supporting documentation must be provided** in the case of carryover over requests of 75% or more of the total 2009 ARC payments, and/or the carryover of all or part of the unspent portion of a previous year's carryover funding.

Note: If expenditure has been incorrectly charged to another Project account within your organisation you must amend this amount internally prior to the completion of the EOY Report spreadsheet.

The EOY report must only reflect accurate Administering Organisation Project expenditure.

APPENDIX 2

Schemes and Contacts

If you have any general questions about the EOY Report process and/or submission requirements please email the ARC's EOY Report mailbox (eoynreports@arc.gov.au) or contact the EOY Report Coordinator, **Alistair Gibson** (Ph: 02 6287-6675).

If you have questions about specific Schemes contact the appropriate ARC Scheme Officer shown below.

Scheme (identifier)	Contact
<i>Discovery</i> Discovery Projects (DP); Discovery Indigenous Researchers Development (DI)	Name: Albert Orszaczky Ph: 02 6287 6686 Email: arc-discoveryprojects@arc.gov.au
Federation Fellowships (FF) Australian Laureate Fellowships (FL)	Name: Camilla Smith Ph: 02 6287 6631 Email: arc-australianlaureatefellowships@arc.gov.au
Future Fellowships (FT)	Name: Alistair Gibson Ph: 02 6287 6675 Email: arc-futurefellowships@arc.gov.au
<i>Linkage</i> Linkage Projects (LP) Linkage International (LX)	Name: Valentina Jurjevic Ph: 02 6287 6696 Email: arc-linkageprojects@arc.gov.au
Learned Academies Special Projects (LA) Thinking Systems (TS)	Name: Leanne Penalurick Ph: 02 6287 6658 Email: arc-linkagelearnedacademies@arc.gov.au
Linkage Infrastructure Equipment and Facilities (LE)	Name: Ann Paterson Ph: 02 6287 6648 Email: arc-linkageinfrastructureequipmentandfacilities@arc.gov.au
<i>Centres, Special Research Initiatives and Networks</i> Centres of Excellence (CE) Special Research Centres (SRC) Special Research Initiatives (SRI) (COPS and CII)	Name: Leanne Penalurick Ph: 02 6287 6658 Email: arc-centres@arc.gov.au
Special Research Initiatives (SRI) (Others) Linkage Special Research (LSR) Research Networks (RN)	Name: Ann Paterson Ph: 02 6287 6670 Email: arc-specialresearchinitiatives@arc.gov.au